

DPD-0274-61  
1 February 1961

Baird-Atomic, Inc.  
13 University Road  
Cambridge, Mass.

STATINTL

Attention: [REDACTED]

STATINTL

Dear [REDACTED]

STATINTL

The first-class air transportation and other expenses incurred by Mr. [REDACTED] on his trip to Whidbey Island on 17 November 1960; from Whidbey Island to San Diego on 5 December 1960 and his return trip to Boston on 9 December 1960, is approved.

The above travel should be charged to Contract NY-BA-327.

Very truly yours,

[REDACTED]

STATINTL

Voucher No. 3369  
21 December 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Ensign-Atomic, Inc.  
b. Amount: \$1,801.06  
c. Contract Number: NY-BA-327  
d. Invoice Number: 5155-15  
e. Check to be dated: 23 December 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 2-5, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, OED-ED/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1017-0176(07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Authorized Certifying Officer  
21 December 1959

Dist:  
2 - Addressee  
1 - Contract NY-BA-327 (Posting)  
1 - Voucher File  
HEB:nh/21 December 1959

SECRET

Approved For Release 2001/08/15 : CIA-RDP64-00360R000700050009-1

Voucher No. 3369  
21 December 1959

MEMORANDUM FOR: Chief, Finance Division

2

ATTENTION : Secretary Branch

SUBJECT : Disbursement by Treasury Check

023653 DEC 24 59

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomic, Inc.  
b. Amount: \$1,801.06  
c. Contract Number: NY-BA-327  
d. Invoice Number: 5155-15  
e. Check to be dated: 23 December 1959

58,462,044

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 2-50, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, OPA-DD, P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-728-1017-0176(07.9) and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737, 8738 when payment is ready for disposition.

25X1A

Authorized Certifying Officer  
21 December 1959

Approved For Release 2001/08/15 : CIA-RDP64-00360R000700050009-1

SECRET